| Fill in this info               | ormation to identify the case:                           | 07/06/20 15:15:04 Desc I | Main |
|---------------------------------|--|--------------------------|------|
| Debtor 1                        | DALE R. CRAWFORD   |                          |      |
| Debtor 2<br>(Spouse, if filing) |  |                          |      |
| Unites States Ba                | nkruptcy Court for the: Western District of Pennsylvania |                          |      |
| Case Number:                    | 15-20770JAD (St  | tate)                    |      |

## Form 4100N

## **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

|  |                                 | tee gives notice that the amo  |                         | prepetitio       | n defaı | ult in the claim |
|--|---------------------------------|--------------------------------|-------------------------|------------------|---------|------------------|
| •  | Information                     |                                |                         |                  |         |                  |
| Name of creditor:                            | FEDERAL HOME LO                 | AN MORTGAGE CORP               |                         | ourt clai<br>6-2 | m no.   | (if known):      |
| Last 4 digits of any r                       | number you use to ident         | tify the debtor's account      | 1 7 6 2                 |                  |         |                  |
| Property Address:                            | 158 QUARR<br>CALIFORNI <i>I</i> |                                |                         |                  |         |                  |
|  |                                 |                                |                         |                  |         |                  |
| Part 2: Cure Amo                             | unt                             |                                |                         |                  |         |                  |
| Total cure disbursmen                        | ts made by the trustee:         |                                |                         |                  | Amo     | unt              |
| a. Allowed prepetition                       | arrearage:                      |                                |                         | (a)              | \$      | 52,929.46        |
| b. Prepetition arreara                       | ge paid by the trustee:         |                                |                         | (b)              | \$      | 52,929.46        |
| c. Amount of postpeti                        | tion fees, expenses, and        | charges recoverable under B    | ankruptcy Rule 3002.1(c | ): (c)           | \$      | 0.00             |
| d. Amount of postpeti<br>and paid by the tru |                                 | charges recoverable under B    | ankruptcy Rule 3002.1(c | ) (d)            | \$      | 0.00             |
| e. Allowed postpetitio                       | n arrearage:                    |                                |                         | (e)              | \$      | 0.00             |
| f. Postpetition arrear                       | age paid by the trustee:        |                                |                         | + (f)            | \$      | 0.00             |
| g. <b>Total.</b> Add lines b,                | d, and f.                       |                                |                         | (g)              | \$      | 52,929.46        |
| Part 3: Postpetition                         | on Mortgage Payment             | :                              |                         |                  |         |                  |
| Check one                                    |                                 |                                |                         |                  |         |                  |
| ■ Mortgage is paid th                        | rough the trustee.              |                                |                         |                  |         |                  |
| Current monthly mo                           | ortgage payment                 |                                |                         |                  | \$      | \$870.61         |
| The next postpetition                        | on payment is due on            | 6 / 1 / 2020<br>MM / DD / YYYY |                         |                  |         |                  |
| ☐ Mortgage is paid di                        | rectly by the debtor(s).        |                                |                         |                  |         |                  |

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| Debtor 1 | DALE R. CRAWFORD | Case number (if known) | 15-20770JAD |  |
|----------|------------------|------------------------|-------------|--|
|          | Name             |                        |             |  |

#### Part 4:

#### A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Ronda J. Winnecour Date 07/06/2020

Signature

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

| Debtor 1 | DALE R. CRAWFORD | Case number (if known) | 15-20770JAD |
|----------|------------------|------------------------|-------------|
|          |                  |                        |             |

### **Disbursement History**

| Date                     | Check #            | Name                            | Posting Type  | Amount           |
|--------------------------|--------------------|---------------------------------|---|------------------|
| MORTGA                   | GE ARR.            | (Part 2 (b))                    |   |                  |
| 11/24/2015               | 0969733            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 133.02           |
| 12/22/2015               | 0973698            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 398.11           |
| 01/26/2016               | 0977764            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 377.16           |
| 02/24/2016               | 0981673            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 701.82           |
| 03/28/2016               | 0985728            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 675.33           |
| 06/27/2016               | 1002636            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 337.36           |
| 07/26/2016               | 1006589            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 3,494.08         |
| 08/26/2016               | 1010604            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,759.79         |
| 11/21/2016               | 1021559            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 45,052.79        |
|                          |                    |                                 |   | 52,929.46        |
| MORTGA                   | GE REGU            | JLAR PAYMENT (Part 3)           |   |                  |
| 09/28/2015               | 0961570            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 5,007.77         |
| 10/26/2015               | 0965568            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 2,447.90         |
| 11/24/2015               | 0969733            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,019.81         |
| 12/22/2015               | 0973698            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 941.72           |
| 01/26/2016               | 0977764            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 941.72           |
| 02/24/2016               | 0981673            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 941.72           |
| 03/28/2016               | 0985728            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 971.96           |
| 05/24/2016               | 0993868            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,594.28         |
| 06/27/2016               | 1002636            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,253.56         |
| 07/26/2016<br>08/26/2016 | 1006589<br>1010604 | PNC BANK NA<br>PNC BANK NA      | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 949.28<br>949.28 |
| 10/26/2016               | 1018267            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,344.57         |
| 11/21/2016               | 1021559            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,503.27         |
| 12/21/2016               | 1024884            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 949.28           |
| 01/27/2017               | 1028374            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 949.28           |
| 02/24/2017               | 1031771            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 949.28           |
| 03/28/2017               | 1035214            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 949.28           |
| 04/21/2017               | 1038482            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 970.23           |
| 05/25/2017               | 1041766            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 953.47           |
| 06/27/2017               | 1045148            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 953.47           |
| 07/25/2017               | 1048446            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 953.47           |
| 09/26/2017               | 1055130            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,333.16         |
| 10/25/2017               | 1058488            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,347.03         |
| 11/21/2017               | 1061737            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,133.69         |
| 12/21/2017<br>01/25/2018 | 1065044<br>1068467 | PNC BANK NA<br>PNC BANK NA      | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 953.47<br>953.47 |
| 02/23/2018               | 1071650            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 953.47<br>953.47 |
| 04/24/2018               | 1078083            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,906.94         |
| 06/22/2018               | 1084478            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,354.49         |
| 07/26/2018               | 1087724            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,354.42         |
| 08/28/2018               | 1090943            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,104.97         |
| 09/25/2018               | 1094076            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 953.47           |
| 10/29/2018               | 1097322            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 953.47           |
| 11/27/2018               | 1100442            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 953.47           |
| 01/25/2019               | 1106785            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,234.64         |
| 02/25/2019               | 1110026            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 917.86           |
| 03/25/2019               | 1113311            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 917.86           |
| 05/24/2019               | 1120018            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,666.00         |
| 06/25/2019               | 1123436            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 1,087.58         |
| 07/29/2019<br>08/27/2019 | 1126873<br>1130357 | PNC BANK NA<br>PNC BANK NA      | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR | 917.86<br>917.86 |
| 09/24/2019               | 1133620            | PNC BANK NA<br>PNC BANK NA      | AMOUNTS DISBURSED TO CREDITOR                               | 917.86           |
| 10/24/2019               | 1136996            | PNC BANK NA                     | AMOUNTS DISBURSED TO CREDITOR                               | 917.86           |
| 11/25/2019               | 1139215            | FEDERAL HOME LOAN MORTGAGE CORP | AMOUNTS DISBURSED TO CREDITOR                               | 917.86           |
| 01/28/2020               | 1146066            | FEDERAL HOME LOAN MORTGAGE CORP |   | 1,674.75         |
| 02/25/2020               | 1149555            |                                 | AMOUNTS DISBURSED TO CREDITOR                               | 1,078.83         |
| 05/26/2020               | 1159935            | FEDERAL HOME LOAN MORTGAGE CORP | AMOUNTS DISBURSED TO CREDITOR                               | 1,544.99         |
| 06/26/2020               | 1163334            | FEDERAL HOME LOAN MORTGAGE CORP |   | 101.73           |
|                          |                    |                                 |   | 57,563.66        |
|                          |                    |                                 |   | •                |

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DALE R. CRAWFORD 158 QUARRY LANE CALIFORNIA, PA 15419

PAUL W MCELRATH JR ESQ MCELRATH LEGAL HOLDINGS LLC 1641 SAW MILL RUN BLVD PITTSBURGH, PA 15210

FEDERAL HOME LOAN MORTGAGE CORP C/O NEW REZ LLC D/B/A SHELLPOINT MTG SVCNG PO BOX 10826 GREENVILLE, SC 29603-0675

PADGETT LAW GROUP 6267 OLD WATER OAK RD STE 203 TALLAHASSEE, FL 32312

7/6/20 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee